Work Order ID 107154 \*107154\* Page 1 September-23-13 11:10:00 AM \*N900040100\* D3017-041 Accept Setup Start Item ID: **Revision ID:** Item Name: Seat Back Start Qty: 1.00 **Start Date:** 10/01/13 Cust Item ID: Required Date: 10/01/13 **Req'd Qty:** 1.00 **Customer:** Reference: Run Date: \3-09-24 Tooling: Process Plan: MLJ Date: \_ Approvals: Stop SPC (Y/N): Date: Date: Operation Set Up/ Tool ID Tool # Plan Accept Reject Reject Insp. Sequence ID/ Code Number Stamp Description Qty Qty Work Center ID **Run Hours** Revision Nbr Draw Nbr Rev B D3017 Weld per dwg A/R 4130 rod Batch: M1/8675 0.00 100 Large Fab \*100\* 1 2 13-16-2 Large Fab 0.00 Memo 1-Cut D3017-1, D3017-3 and D3017-5 tubes as per Dwg D3017 Large Fab 2-Bend D3017-1 and D3017-3 tube as per dwg D3017 (DT8598) 3-Drill holes in D3017-5 Using DT8622 4-Deburr 5-Assemble and weld as per Dwg D3017 using Welding Jig DT8598 6-Drill holes in back frame using DT8621 110 QC9- Inspect visual per QS1004- Fusion Welds 0.00 D 13.10.02 \*110\* 0.00 OC Memo

**Quality Control** 

										DQA:	Date	e:
NCR: Y	es / No				WORK ORDER NON-C	100	<b>NFORM</b>	MANCE / UPDATE		•	<del></del>	
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Work Orde	, <del>r.</del>				DISPOSITION		•	AGAINS	PARTMENT	PROCESS		
WOIK OIGC				<del></del>	Rework	1		Skid-tube Crosstub	e	1	Water Jet	Engineering
Part N	o.				Scrap			Machining Small Fa	_	4	d. Eng. Coor.	Quality
					Use-as-is		Therm	noforming Finishin	g	Rec/Stor	e/Packaging	Other
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	Bending				Bend		Grain			Ovalized		Pressure/Forced
	Centre N	ot Conce	ntric to	o/s	BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure
	Cracks				Broken/Damaged		Inspecti	on Incomplete		Part Incorred	it _	Weld
. [	Crushed/	Crimped			Burrs		Instruct	ions incomplete/Unclear		Part Lost/Mi	ssing	Wrong Stock Pulled
	Cuffs				Contamination		Mainte	nance		Part Moved		
	Heat Trea	at			Countersink		Mislabe	led		Positioned V	Vrong _	<u> </u>
	Inspectio	n Strip in	Tube		Cut Too Short		Misread			Power Loss/	Surge	Other
	Ripples in	n Bend	•		Drill Holes		Offset					

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

Folio

Work Ord September-23-1				*107	- Proposition				Page 2			
Item ID: Revision ID: Item Name:	D3017-041 Seat Back			Accept	*N900	<b>040</b>	100	)*	Setup	Start Stop		S1*
Start Date: Required Date Reference:	10/01/13 : 10/01/13	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item I Customer:	D:						
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Approvals:	QC:		Date:	SPC (Y/N):	Date:					Stop	*N	R2*
Sequence ID/ Work Center I	ID	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Rejo Qty		Reject Number	Insp. Stamp
120		QC5- Inspect part compl	eteness to step on W/O	0.00								040 <b>09</b>
*120* QC Quality Control		Memo		0.00					D.	_13-	10-03	) <u>~</u> %
130		Grey Sandtex(Ref:4.3.5.	5) ner OSI005 4.3	0.00								, ,

140

\*130\* Powdercoat

Powder Coating

M(25028

\*14**0**\*

QC3- Inspect Part Finish

Memo

Memo

START TIME: \_\_\_\_\_\_S OVEN TEMPERATURE: FINISH TIME: \_\_\_\_

0.00

0.00

1 p 13-10-3

Quality Control

											DQA:	Date:				
NCR: Y	es /	No				<b>WORK ORDER NON-</b>	COI	NFORM	MANCE / UP	DATE						
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WOIR OIG						Rework	٦		Skid-tube	Crosstube	1	Water Jet	Engineering			
Part N	lo.					Scrap	1	3	Machining	Small Fab	4	d. Eng. Coor.	Quality			
						Use-as-is	1	Thern	noforming	Finishing	Rec/Sto	re/Packaging	Other			
NCR N	lo	<del></del>				Work Order Update	]		Large Fab	Composite	]	Supplier				
Root					Descri	ption of work order update	Τ	Initial	Act	ion	Sign &					
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Landii	ng Gear				Г	General		J		_	٠		]p/r			
	<del></del>	ding				Bend	-	Grain		<u> </u>	Ovalized	A-1	Pressure/Forced			
i	$oldsymbol{oldsymbol{arphi}}$		t Concer	ntric to	<sup>0/s</sup>  -	BOM/Route	-	Hardwa		-	Over/Under	<del>                                     </del>	Temperature/Cure Weld			
	Crac		ام د د دد:د.		-	Broken/Damaged	$\vdash$	4 `	on Incomplete	Inclose	Part Incorre	<del> </del>	Wrong Stock Pulled			
	$\vdash$		Crimped		-	Burrs		Mainte	ions Incomplete/L	Jiclear	Part Lost/Mi Part Moved	122111B	J wrong Stock rulled			
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	Kibi	oles in	вепа		<u> </u>	Tour uoiez	L	Jonset								

Out of Calibration

Out of Sequence

Outside Dimensions

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

Folio

Work Orde September-23-13							Page 3					
Revision ID: Item Name:	D3017-041 Seat Back		+4+	Accept	*N900		100	)*	Setup	Start Stop	171	S1* S2*
Start Date: Required Date: Reference:	10/01/13 10/01/13	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item I' Customer:	D:				<b>S</b> 44		
Approvals:	Process Plan:		Date:	Tooling: SPC (Y/N):	Date: Date:				Run	Start Stop	*N *N	R1* R2*
Sequence ID/ Work Center II 150 *150* Packaging Packaging	)	Operation Description Identify as per dwg & S  Memo	tock Location:	Set Up/ Run Hours 0.00	Tool ID	Tool#	Plan Code	Accept Qty	Rej Qt <u>y</u>		Reject Number	Insp. Stamp
160 *160* QC		QC21- Final Inspection  Memo	- Work Order Release	0.00				·	4	}/	AL:	3-10-3

Quality Control

MB-10-3

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Part No.					Scrap	1		Machining	Small Fab	Pro	d. Eng. Coor.	Quality				
					Use-as-is		Therr	noforming	Finishing	Rec/Sto	re/Packaging	Other				
NCR No.	•				Work Order Update	]		Large Fab	Composite	]	Supplier					
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Cause	Date	Step	Qty	(	or Non-conformance	Ch	ief Eng	Desc	ription	Date	Verification	QC Inspector				
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Bending					Bend		Grain			Ovalized		Pressure/Forced				
1	Centre N	ot Conce	ntric to	o/s	BOM/Route		Hardwa	are		Over/Under	tolerance	Temperature/Cure				

Inspection Incomplete

Maintenance

Out of Calibration

Out of Sequence

Outside Dimensions

Mislabeled

Misread

Offset

Instructions Incomplete/Unclear

Part Incorrect

Part Moved

Part Lost/Missing

Positioned Wrong

Power Loss/Surge

Weld

Other

Wrong Stock Pulled

Broken/Damaged

Contamination

Countersink

Cut Too Short Drill Holes

Drawing

Finish

Folio

Burrs

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Crushed/Crimped

Inspection Strip in Tube

Torque Waves in Extrusion

Cracks

Cuffs

Heat Treat

September-23-13 11:10:00 AM

Work Order ID:

107154

Parent Item:

D3017-041

Parent Item Name:

Seat Back

**Start Date:** 10/01/13

Required Date: 10/01/13

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP A01.09.19New issue EC

IPP RevB: as per revB DD verified by:JLM

	IPP RevB: as per r	evb DD vermed c	y.3LW										
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M4130NT0.750W.083 4130 RD Tube .750 x.083	w	Purchased	No	J. W. S.		100	f	33.6784	2.458	2.58736 EL-/3		A TOTAL OF SOME	
± .	\$				252 26543	Loc Oty 33.6784 12.72 20.9584	· <u>L</u>	oc Code		<u></u>			
<b>M4130NT0.750W.049</b> 4130 RD Tube .750 x.049	w	Purchased	No			100	f	167.6682	11.125	11.7105 <u>-</u>	26 <u>/3-/0-</u>	/	
				125	339 252 313	Loc Oty 167.6681893 2.1217893 29.3164 136.23	<u>1.</u>	oc Code		<b>9</b> ′			
<b>D3017-11</b> Cap		Manufactured	No			100	Each	50.0000	2	$\mathcal{A}^2$	13-10-1	2	
				Location WA01	954)	<b>Loc Qty</b> 50 50	<u>L</u>	oc Code		2			
<b>D3017-7</b> Lug		Manufactured	No			100	Each	0.0000	3 	7_43	-10-1		

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									DQA:	Date:	
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Part No.					Rework Scrap		Skid-tube Crosstube Machining Small Fab			Water Jet od. Eng. Coor.	Engineering Quality Other
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Cause	Date	Step	Qty	(	or Non-conformance	Chief Eng	Des	cription	Date	Verification	QC Inspector
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Supplier	]										
Training											
Unapproved											
					F	AULT CATE	GORY				
Landing	Gear				General						

Pressure/Forced Bending Grain Ovalized Bend BOM/Route Over/Under tolerance Temperature/Cure Centre Not Concentric to O/S Hardware Part Incorrect Broken/Damaged Inspection Incomplete Weld Cracks Instructions Incomplete/Unclear Part Lost/Missing Wrong Stock Pulled Crushed/Crimped Burrs Cuffs Contamination Maintenance Part Moved Positioned Wrong Heat Treat Countersink Mislabeled Other Misread Power Loss/Surge Inspection Strip in Tube Cut Too Short Drill Holes Ripples in Bend Offset Out of Calibration Torque Waves in Extrusion Drawing Turning Sequence Finish Out of Sequence Folio Wave/Twist in Tube Outside Dimensions







